

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

All India Services (Medical Attendance) Rules, 1954 – **Sri Sunil Kumar, IFS**, Spl. PCCF, (SF), o/o PCCF, A.P., Hyderabad -Reimbursement of medical expenses of **Rs. 13,429/-** -Sanction Orders - Issued.

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GENERAL ADMINISTRATION (SC.X) DEPARTMENT

**G.O.Rt.No. 88**

**Dated: 07.01.2011.**

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Dept., dtd.15.03.2005
2. G.O. Ms. No. 447, G.A. (SC.X) Deptt., Dated 11.7.2008.
3. From the Prl.Chief Conservator of Forests, AP.Hyd Lr.No.52633/2004/C2, Dated 29/11/2010.
4. From CSS, GCD,A.P., Hyd letter Rc.No.2018/CDS/10, Dt. 06.11.2010.

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**ORDER:**

The Principal Chief Conservator of Forests, A.P., Hyderabad through the reference 3<sup>rd</sup> read above has furnished the medical claim in respect of **Sri Sunil Kumar, IFS**, Spl. PCCF, (SF), o/o PCCF, A.P., Hyderabad along with scrutiny report, in terms of the G.O. 2<sup>nd</sup> read above and requested for issue of sanction orders. The Member of service has submitted the application in the prescribed format i.e. Appendix-II, Essentiality certificate, O.P.Cash bills & Doctors Prescriptions, medical bills in original towards the claim.

2. The Civil Surgeon Specialist, A.P. Secretariat, Hyderabad has scrutinized the bills through the reference 4<sup>th</sup> read above and indicated the net admissibility amount as **Rs. 13,429/-**, for sanction.

3. Accordingly, sanction is hereby accorded for payment of an amount of Rs. 13,429/- (Rupees Thirteen Thousand Four Hundred and Twenty Nine only) to **Sri Sunil Kumar, IFS**, Spl. PCCF, (SF), o/o PCCF, A.P., Hyderabad towards the treatment taken for his wife as out patient for "Osteoarthritis", during the period from 04.06.2010 to 31.08.2010, at Apollo Hospital, Hyderabad, under AIS(MA) Rules 1954 and as per the orders issued in the G.O.'s 1<sup>st</sup> & 2<sup>nd</sup> read above.

4. The Drawing and Disbursing Officer, Office of the Prl. Chief Conservator of Forests, A.P., Hyderabad is authorized to draw and disburse the amount sanctioned in para three above to **Sri Sunil Kumar, IFS**, Spl. PCCF, (SF), duly debiting the expenditure to the head of account from which the pay and allowances of the Member of Service are drawn.

5. This order does not require the concurrence of Finance Department as per orders in the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.V.PRASAD  
CHIEF SECRETARY TO GOVERNMENT

To  
Sri Sunil Kumar, IFS, Spl. PCCF, (SF), o/o the P.C.C.F., A.P., Hyderabad  
The Principal Chief Conservator of Forests, A.P., Hyderabad.  
The Drawing and Disbursing Officer,  
O/o the Prl. Chief Conservator of Forests, A.P., Hyderabad (W.E).  
Copy to The Pay and Accounts Officer, A.P., Hyderabad.  
Copy to the Account General, A.P., Hyderabad  
Stock File/Spare Copy.

// FORWARDED BY ORDER //

SECTION OFFICER(SC)